KATHLEEN CONNELL, CONTROLLER OF CALIFORNIA

OFFICE OF STATE CONTROLLER PERSONNEL/PAYROLL SERVICES DIVISION 300-Capitol Mall P.O. Box 942850 Sacramento, CA 94250-5878

Date: December 7, 1999 LEAVE ACCOUNTING LETTER # 99-012

To: All Agencies/Campuses in the California Leave Accounting System

From: Vicki Korach, Manager

Customer Support Section

HOLIDAY INFORMAL TIME OFF Re:

> The State Controller's Office is prepared to support CLAS participants with an automated process to update Holiday Informal Time Off (HOL ITO) with the appropriate hours.

The Personnel/Payroll Services Division (PPSD) will update CLAS with HOL ITO 'EARN' transactions for full time and part time employees covered by the Fair Labor Standards Act in accordance with instructions from the Department of Personnel Administration and the Chancellor's Office. PPSD will post HOL ITO 'EARN' transactions on December 29, 1999, ONLY IF REQUESTED.

NOTE: The following participants are scheduled for the automated process based on previous year requests.

Aging

Agnews Dev Center Board of Equalization Boating & Waterways CA Conservation Corps CA Maritime Academy Cal Expo

Coastal Conservancy

Community Services & Development

Conservation **Consumer Affairs** Controller's

Corporations CSU-Bakersfield **CSU-Los Angeles** CSU-San Marcos

DPA

Education

Emergency Services

Energy Commission

Fair Employment & Housing

Fairview Dev Center

Finance

Fish and Game

Food & Agriculture

General Services

Housing and Community Development

Integrated Waste Management

Justice

Lands Commission

Lanterman Dev Center

Library

Lottery

Metro State Hospital

Patton State Hospital

PERS

Personnel Board

Pesticide Regulations

P.O.S.T.

Real Estate

Real Estate Appraisers

Sonoma Dev Center

State Audits

State Banking

Toxic Substance Control

Trade and Commerce

Treasurer's Office

YA-DeWitt Nelson

YA-El Paso de Robles

YA-Fred C. Nelles

YA-Headquarters

YA-Karl Holton

YA-N.A Chaderjian

YA-NCYC

YA-NRCC

YA-O.H. Close

YA-Preston

YA-SRCC

YA-Ventura

Intermittent employees cannot be included in the automated process to post HOL ITO 'EARN' transactions since their HOL ITO time is based on time worked in December. Once you determine the correct amount of HOL ITO due your intermittent employees, you may enter 'EARN' transactions (HI05) on CLAS via PIP or on-line.

Detailed information regarding maintenance of HOL ITO on CLAS can be found in Leave Accounting Letter #95-004.

If you wish to be included in the automated process, please contact Robin Smith at (916) 324-7282 or (CALNET) 454-7282 by DECEMBER 27, 1999.

VK:pn